

SCHEDULE 2

List of Discrepancies Between Invoices

SUMMIT POLYMERS, INC.

GM CURE AMOUNT DETAIL

Items on Summit Account	Remit DUNS	PO Number	BOL	Document Date	Due Date	Amount per		Amount on		Variance	Currency	Notes & Comments
						GM's	Records	Summit's	Records			
YES	RD624807798	GM 59538	846363	3/24/2009	STAYED	\$	84.80	\$	283.70	\$	198.90	USD
YES	RD624807798	GM 51563	848904	4/8/2009	STAYED	\$	3.63	\$	36.33	\$	32.70	USD
YES	RD624807798	GM 51563	849508	4/15/2009	STAYED	\$	3.37	\$	33.74	\$	30.37	USD
YES	RD624807798	GM 51563	852386	5/6/2009	STAYED	\$	1.56	\$	15.57	\$	14.01	USD
YES	RD624807798	002N1PHK	854304	5/26/2009	STAYED	\$	1,369.78	\$	1,555.80	\$	186.02	USD
						\$	1,463.14	\$	1,925.14	\$	462.00	